

**Permit Status Report for Tribal Individual Major
Permits - End of Year FY2016**

		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	-	-	-
	MA	-	-	-
	ME	-	-	-
	NH	-	-	-
	RI	-	-	-
	VT	-	-	-
Region Total		-	-	
EPA Region 2				
	AT	-	-	-
	NJ	-	-	-
	NY	-	-	-
	PR	-	-	-
	SR	-	-	-
	VI	-	-	-
Region Total		-	-	
EPA Region 3				
	DC	-	-	-
	DE	-	-	-
	MD	-	-	-
	PA	-	-	-
	VA	-	-	-
	WV	-	-	-
Region Total		-	-	
EPA Region 4				
	AL	-	-	-
	FL	-	-	-
	GA	-	-	-
	KY	-	-	-
	MS	-	-	-
	NC	1	1	100.0%
	SC	-	-	-
	TN	-	-	-
Region Total		1	1	100.0%
EPA Region 5				
	IL	-	-	-
	IN	-	-	-
	MI	2	1	50.0%
	MN	-	-	-
	OH	-	-	-
	WI	-	-	-
Region Total		2	1	50.0%
EPA Region 6				
	AR	-	-	-
	LA	-	-	-
	NM	1	1	100.0%
	OK	-	-	-
	TX	-	-	-
Region Total		1	1	100.0%

Permit Status Report for Tribal Individual Major Permits - End of Year FY2016

		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	-	-	-
	KS	-	-	-
	MO	-	-	-
	NE	-	-	-
Region Total		-	-	
EPA Region 8				
	CO	-	-	-
	MT	-	-	-
	ND	-	-	-
	SD	-	-	-
	UT	-	-	-
	WY	-	-	-
Region Total		-	-	
EPA Region 9				
	AS	-	-	-
	AZ	2	2	100.0%
	CA	-	-	-
	GU	-	-	-
	HI	-	-	-
	NN	5	3	60.0%
	NV	-	-	100.0%
Region Total		7	5	71.4%
EPA Region 10				
	AK	-	-	-
	ID	-	-	-
	OR	-	-	-
	WA	2	1	50.0%
Region Total		2	1	50.0%
All Majors		13	9	69.2%

(1) General Notes:

(1a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) Permit data above reflect data on the PMOS website as of 10/3/2016 and changes resulting from communications between EPA HQ and Regions.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2016).

(2b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

**Permit Status Report for Tribal Individual Minor
Permits - End of Year FY2016**

		Total Facilities	Current Facilities (2)	Current %
<u>EPA Region 1</u>				
	CT	-	-	-
	MA	-	-	-
	ME	2	2	100.0%
	NH	-	-	-
	RI	-	-	-
	VT	-	-	-
Region Total		2	2	100.0%
<u>EPA Region 2</u>				
	AT	-	-	-
	NJ	-	-	-
	NY	-	-	-
	PR	-	-	-
	SR	2	2	100.0%
	VI	-	-	-
Region Total		2	2	100.0%
<u>EPA Region 3</u>				
	DC	-	-	-
	DE	-	-	-
	MD	-	-	-
	PA	-	-	-
	VA	-	-	-
	WV	-	-	-
Region Total		-	-	-
<u>EPA Region 4</u>				
	AL	-	-	-
	FL	-	-	-
	GA	-	-	-
	KY	-	-	-
	MS	7	6	85.7%
	NC	3	0	0.0%
	SC	-	-	-
	TN	-	-	-
Region Total		10	6	60.0%
<u>EPA Region 5</u>				
	IL	-	-	-
	IN	-	-	-
	MI	7	7	100.0%
	MN	20	20	100.0%
	OH	-	-	-
	WI	16	14	87.5%
Region Total		43	41	95.3%
<u>EPA Region 6</u>				
	AR	-	-	-
	LA	3	2	66.7%
	NM	6	6	100.0%
	OK	4	3	75.0%
	TX	2	2	100.0%
Region Total		15	13	86.7%

**Permit Status Report for Tribal Individual Minor
Permits - End of Year FY2016**

		Total Facilities	Current Facilities (2)	Current %
<u>EPA Region 7</u>				
	IA	2	2	100.0%
	KS	5	5	100.0%
	MO	-	-	-
	NE	16	15	93.8%
Region Total		23	22	95.7%
<u>EPA Region 8</u>				
	CO	6	5	83.3%
	MT	32	22	68.8%
	ND	8	6	75.0%
	SD	7	5	71.4%
	UT	2	1	50.0%
	WY	15	7	46.7%
Region Total		70	46	65.7%
<u>EPA Region 9</u>				
	AS	-	-	-
	AZ	11	9	81.8%
	CA	5	5	100.0%
	GU	-	-	-
	HI	-	-	-
	NN	23	21	91.3%
	NV	-	-	-
Region Total		39	35	89.7%
<u>EPA Region 10</u>				
	AK	2	0	0.0%
	ID	16	10	62.5%
	OR	4	0	0.0%
	WA	26	18	69.2%
Region Total		48	28	58.3%
All Minors		252	195	77.4%

(1) General Notes:

(1a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) Permit data above reflect data on the PMOS website as of 10/3/2016 and changes resulting from communications between EPA HQ and Regions.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2016).

(2b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

**Permit Status Report for Tribal Non-Stormwater
General Permit Covered Facilities - End of Year
FY2016**

		Total Facilities	Current Facilities (2)	Current %
<u>EPA Region 1</u>				
	CT	-	-	-
	MA	-	-	-
	ME	-	-	-
	NH	-	-	-
	RI	-	-	-
	VT	-	-	-
Region Total		-	-	
<u>EPA Region 2</u>				
	AT			-
	NJ	-	-	-
	NY	-	-	-
	PR	-	-	-
	SR	-	-	-
	VI	-	-	-
Region Total		-	-	
<u>EPA Region 3</u>				
	DC	-	-	-
	DE	-	-	-
	MD	-	-	-
	PA	-	-	-
	VA	-	-	-
	WV	-	-	-
Region Total		-	-	
<u>EPA Region 4</u>				
	AL	-	-	-
	FL	-	-	-
	GA	-	-	-
	KY	-	-	-
	MS	-	-	-
	NC	-	-	-
	SC	-	-	-
	TN	-	-	-
Region Total		-	-	
<u>EPA Region 5</u>				
	IL	-	-	-
	IN	-	-	-
	MI	-	-	-
	MN	-	-	-
	OH	-	-	-
	WI	-	-	-
Region Total		-	-	
<u>EPA Region 6</u>				
	AR	-	-	-
	LA	-	-	-
	NM	-	-	-
	OK	-	-	-
	TX	-	-	-
Region Total		-	-	

**Permit Status Report for Tribal Non-Stormwater
General Permit Covered Facilities - End of Year
FY2016**

		Total Facilities	Current Facilities (2)	Current %
<u>EPA Region 7</u>				
	IA	-	-	-
	KS	-	-	-
	MO	-	-	-
	NE	-	-	-
Region Total		-	-	
<u>EPA Region 8</u>				
	CO	-	-	-
	MT	19	19	100.0%
	ND	37	37	100.0%
	SD	81	81	100.0%
	UT	7	7	100.0%
	WY	7	7	100.0%
Region Total		151	151	100.0%
<u>EPA Region 9</u>				
	AS	-	-	-
	AZ	1	1	100.0%
	CA	1	1	100.0%
	GU	-	-	-
	HI	-	-	-
	MP	-	-	-
	NN	-	-	-
	NV	1	1	100.0%
Region Total		3	3	100.0%
<u>EPA Region 10</u>				
	AK	1	0	0.0%
	ID	-	-	100.0%
	OR	-	-	-
	WA	22	22	100.0%
Region Total		26	26	100.0%
All GPCFs		180	180	100.0%

(1) General Notes:

(1a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) Permit data above reflect data on the PMOS website as of 10/3/2016 and changes resulting from communications between EPA and the Regions and States.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2016).

(2b) For general permits, if the expiration date is missing, all facilities' coverages are not considered current unless the State or Region has provided supplemental data.